

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Thelma Hayter, DMH
Scribe: Sara Parks
Date: 10/6/04
Time: 10 - 11 a.m.
Location: Crossroads, Conference Room 3

IPRS Core Team Attendees:

x Sharlene Bryant	Others:
Bobby Minish	x Tim Sullivan
x Cathy Bennett	X Kellie Fessler
Cheryl McQueen	x Sandy Flores
Deborah Merrill	Myran Harris
Gary Imes	X Sara Parks
x Joyce Sims	x Mike Frost
x Paul Carr	x Christie Harris
Rick Debell	x Bernice Ford
x Thelma Hayter	
Jeffrey Poole	

Attendees:

x Alamance-Caswell	x Onslow
Albemarle	x OPC
x Catawba	Pathways
x Centerpoint	Pitt
x Crossroads	x Riverstone
x Cumberland	x Roanoke-Chowan
x Durham	x Rockingham
x Eastpointe	x Sandhills/Randolph
x Edgecombe-Nash	x SE Center
x Foothills	x SE Regional
x Guilford	x Smoky Mountain
X Johnston	x Tideland
x Lee-Harnett	x VGFW
x Mecklenburg	x Wake
x Neuse	x Western Highlands
x New River	x Wilson-Greene

Agenda:

Item No.	Topics
1.	<p>Division and EDS Review</p> <p>Upcoming checkwrites: Oct. 8, 15, 29 Nov 5, 12, 19</p> <p>Tim Sullivan: Update Medicaid issues</p> <p>BugCentral Status</p> <p>Key CSRs</p> <p>Operations Support: File Maintenance, Security, and Help Desk</p> <p>Area Programs joining this week:</p>
2.	<p>Area Programs</p> <p>Roll call</p> <p>Review Oct. 1 checkwrite results</p> <p>Questions/comments about Upcoming checkwrites Oct 8, 15, 29 Nov. 5, 12, 19</p> <p>Agenda items</p> <p>Approve 9/15 minutes for posting</p> <p>Reminder: Please let us know when you have completed your attending provider enrollments so the Division can start entering the Federal I-SATS ID for SA Providers.</p> <p>CMECD – The Division has decided the risk assessment score on the ASQ:SE will be optional for FY04-05 effective July 1, 2004. Email will be sent next week.</p> <p>IPRS Questions or Concerns</p> <p>Tim Sullivan & Christie Harris – MMIS Updates-Status on EOB 7000 adjustments</p> <p>Medicaid Questions or Concerns</p> <p>Any other area program questions/comments</p> <p>DMH and/or EDS concluding remarks</p>

Next Meeting: October 13, 2004

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
1.	<p>Review Oct. 1 checkwrite: Paul will check with BA's regarding denials. On the Medicaid checkwrite, eft's were 1 day late.</p>
2.	<p>Upcoming Checkwrites: Oct 8, 15, 29 Nov. 5, 12, 19</p>
3.	<p>Tim Sullivan- Update Medicaid issues - EOB 7000. Setups went in last week and will adjudicate this next checkwrite.</p>

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
4.	Bug Central Status: 10 bugs: 7 in customer review, 3 in process
5.	Key CSRs: Lock level should go in this week. We have a meeting on Friday regarding quarterly refund process. We have a CSR meeting following today's core team meeting.
6.	Operations Support – File Maintenance, Security –

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
1.	Roll Call (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.)
2.	Questions/Comments about upcoming checkwrites: Oct 8, 15, 29 Nov. 5, 12, 19

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
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3. **Agenda items****Approve 9/15 minutes for posting**

Reminder: Please let us know when you have completed your Attending Provider enrollments so the Division can start entering the Federal I-SATS ID for SA Providers. Completion date we are aiming for is 9/30/04. Thank you to those who have let us know you have completed your enrollment. Send notices to Q & A email address.

CMECD – The Division has decided the risk assessment score on the ASQ:SE will be optional for FY04-05 effective July 1, 2004. Susan Robinson will contact you about questionnaire, training, and cost for materials.

IPRS Questions or Concerns –

Q: Who do we contact about the Medicaid 835 macro?

A: Naomi Driggers from Guilford at 336-641-4627

Q: Did we ever receive a summary from Charlotte Craver?

A: No – Thelma is going to follow-up with Charlotte.

Q: IPDR2551 is there any reason this report is not being shown?

A: Send this to Provider Services.

C: The agenda did not come attached in the email to Onslow.

R: Minutes and Agenda were sent on 10/4. The checkwrite report was sent this morning.

Q: Where is the Rate Memo information from Phillip Hoffman posted?

A: On DMH website under announcements under Sept 16 2004.

Tim Sullivan & Christie Harris – MMIS Updates, EOB 7000. Setup went in last week and will adjudicate on the next checkwrite. Phone calls were made to AP regarding Value Options and how to get claims resubmitted & OTR info, however we have not received a call back from some AP. I will go over the list of AP who have not returned our calls.

Q: Tim, will we receive a massive RA or will we receive a separate RA for those adjustments?

A: They will come on one RA. The adjustment section on the RA will be larger than normal.

Q: Christie can you clarify if 80005 is counted as a ½ or whole visits?

A: Groups should be counted as ½.

Q: How do we settle if it's being counted as a whole?

A: Christie would need to see example. Send example to Christie's email address.

Q: Can we get more detail on the HIPAA adjustment 835 and why they deny?

A: Has non-specific EOB you will need to wait for RA.

Medicaid Questions or Concerns

Q: Do you have a telephone number for Tomeka Evans?

A: 919-816-4392

4. **Any other area program questions/comments:**

CDECI - We received approval to pay for developmental day services. We're going to open CDECI again for Dev Day services only for 0-3 year old children. Bill services under this pop group so services can be tracked.

Q: Is there any money in this pop group?

A: I'll be finding out from Rick DeBellin the budget office which budget this will come out of. It will be paid out of available funds we have. This is effective 7-1-04 and we are focusing on getting this done ASAP.

Q: Will a memo come out regarding this?

A: I will check on this and try to get an official memo.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
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5	DMH and/or EDS Concluding Remarks:
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Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
AI#.						

Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
II1.						